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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE****REPORT OF RECEIPTS AND DISBURSEMENTS**

Activity for the period from 01/01/2018 to 12/31/2018

**Chapter 13 Case No. 18-21927 / KCF**

Ava Sharp

Petition Filed Date: 06/13/2018

341 Hearing Date: 07/19/2018

Confirmation Date: 08/22/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/26/2018	\$200.00	50182850	07/24/2018	\$92.31	13313043	08/07/2018	\$92.31	13327838
08/20/2018	\$92.31	13339327	09/05/2018	\$92.31	13352524	09/18/2018	\$92.31	13363383
10/02/2018	\$92.31	13376870	10/16/2018	\$92.31	13388818	10/30/2018	\$92.31	13402116
11/14/2018	\$92.31	13416677	11/28/2018	\$92.31	13427597	12/12/2018	\$92.31	13441173
12/27/2018	\$92.31	13452900						

Total Receipts for the Period: \$1,307.72 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,400.03

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ava Sharp	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,550.00	\$1,047.80	\$1,502.20
1	CREDIT UNION OF NEW JERSEY »» 2007 MERCEDES BENZ	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	CREDIT UNION OF NEW JERSEY »» 2002 MERCEDES BENZ	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	NAVIENT SOLUTIONS, INC »» STUDENT LOANS O/S (PLAN)	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,047.17	\$0.00	\$1,047.17
5	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$612.85	\$0.00	\$612.85
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$798.37	\$0.00	\$798.37
7	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$966.56	\$0.00	\$966.56
8	PORTFOLIO RECOVERY ASSOCIATES »» VAUGHAN BASSETT	Unsecured Creditors	\$1,250.60	\$0.00	\$1,250.60
9	NJM INSURANCE GROUP	Unsecured Creditors	\$213.90	\$0.00	\$213.90
10	MIDFIRST BANK »» P/851 RT 206/1ST MTG/AMERIHOME	Mortgage Arrears	\$21,449.29	\$0.00	\$21,449.29

**SUMMARY**

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$1,400.03	Plan Balance:	\$25,265.97 **
Paid to Claims:	\$1,047.80	Current Monthly Payment:	\$200.00
Paid to Trustee:	\$94.68	Arrearages:	(\$0.03)
Funds on Hand:	\$257.55	Total Plan Base:	\$26,666.00

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- **View your case information online for *FREE*!** Register today at [www.ndc.org](http://www.ndc.org).

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**